



BILL OF LADING

|  |  |   |   |
|--|--|---|---|
| SHIPPER (Principal or Seller licensee and full address)<br><b>AGRICOLA SOL DE VILLACURI SAC<br/>CAL. LOS PRECURSORES NRO. 617 DEPTO<br/>402 URB. VALLE HERMOSO- SANTIAGO DE<br/>SURCO LIMA PERU /RUC: 20512864300*</b>   |  | BOOKING NUMBER<br><b>902300518</b>  | B/L NUMBER<br><b>PAGE 1 OF 2<br/>APLU 902300518</b> |
| CONSIGNEE (Name and Full Address / Non-Negotiable Unless Consigned to Order)<br>(Unless provided otherwise, a consignment "To Order" means To Order of Shipper.)<br><b>SHENZHEN HARVEST-TIME IMP. &amp;<br/>EXP.CO.,LTD.<br/>RM 1308-1310, YUEYUN BUILDING,<br/>SOUTH WENJIN ROAD, LUOHU DISTRICT,**</b> |  | EXPORT REFERENCES   |   |
| NOTIFY PARTY (Name and Full Address)<br><b>WILLIAM H. KOPKE JR ASIA LIMITED<br/>ROOM 408, 4/F TOWER 1, HARBOUR<br/>CENTRE,<br/>NO. 1 HOK CHEUNG STREET, HUNGHOM<br/>KOWLOON, HONG KONG ***</b>   |  | FORWARDING AGENT (References, F.M.C. No.)<br><b>PORT LOGISTICS S.A.C.</b>   |   |
| INITIAL CARRIAGE (MODE)*   |  | POINT AND COUNTRY OF ORIGIN OF GOODS<br><b>CALLAO, PERU</b>   |   |
| EXPORT CARRIER (Vessel, voyage, & flag)<br><b>MSC FAUSTINA 745</b>   |  | ALSO NOTIFY (Name and Full Address) / DOMESTIC ROUTING /<br>EXPORT INSTRUCTIONS / PIER - TERMINAL / ONWARD ROUTING<br>FROM POINT OF DESTINATION |   |
| PORT OF DISCHARGE<br><b>HONG KONG, HK</b>  |  | PLACE OF RECEIPT*<br><b>CALLAO, PERU</b>  |   |
| PLACE OF LOADING<br><b>CALLAO, PERU</b>  |  | PLACE OF DELIVERY*<br><b>HONG KONG, HK</b>  |   |

Excess Valuation Please refer to Clause 7 iii) on Reverse Side PARTICULARS FURNISHED BY SHIPPER Payment by Cheque must be made to the order of APL Co. Pte Ltd

| MKS & NOS / CONTAINER NOS.      | NO. OF PKGS       | H<br>M | DESCRIPTION OF PACKAGES AND GOODS   | GROSS WEIGHT               | MEASUREMENT            |
|---------------------------------|-------------------|--------|---|----------------------------|------------------------|
| PL646836<br>F9042202<br>0089019 | SC LA17N0<br>2400 |        | <b>FREIGHT COLLECT</b><br>281G<br>BOXS PE)LV05150.02.01 SLAC<br>2400 BOXES WITH FRESH GRAPES<br>VARIETY RED GLOBE<br>HS CODE: 0806100000<br>THERMOREGISTERS:<br>EJ1BM04DB0 / EJ1BM04DT0<br>TEMPERATURE: -0.5 C<br>VENTILATION: CLOSED<br>HUMIDITY: OFF<br>COLD TREATMENT<br><br>* CONTACT: GUSTAVO TIPACTI ALMORA<br>COMEX@ASV.PE<br>FAX: 56754383<br>PHONE:952240943<br>** SHENZHEN, CHINA<br>PHONE: 86 755-82345421<br>FAX: 86 755-22167565<br>*** CONTACT: PETER CHENG<br>PHONE: 852-2765 6812<br>***FREIGHT COLLECT***<br><br>CONTINUED ON FOLLOWING PAGE | 22080.000KG<br>48678.010LB | 47.573M3<br>1680.026CF |

\*\*\* APL COPY \*\*\*  
\*\* NON-NEGOTIABLE \*

|  |               |          |                          |                 |                |  |                |     |            |
|--|---------------|----------|--------------------------|-----------------|----------------|--|----------------|-----|------------|
| B/L TO BE RELEASED AT<br><b>LIA</b>  |               |          | OCEAN FREIGHT PAYABLE AT |                 |                | The undersigned Carrier hereby acknowledges receipt of the container or packages or other shipping units said to contain the Goods described above in apparent external good order and condition unless otherwise stated. The Shipper agrees and the Consignee and every person purchasing this instrument for value, if negotiable, or otherwise having an interest in the Goods is advised that the receipt, custody, carriage and delivery of the Goods are subject to all the terms and conditions set forth and incorporated by reference on this side and the reverse hereof, whether written, stamped or printed.<br><br>A set of originals of this bill of lading is hereby issued by the Carrier. Upon surrender to the Carrier of any one negotiable bill of lading, properly endorsed, all others shall stand void.<br><b>THE CARRIER<br/>AMERICAN PRESIDENT<br/>LINES, LTD.</b><br><br>By: _____<br>Authorized Signature:<br>Date and _____<br>Place Issued: _____ |                |     |            |
| FREIGHT RATES CHARGES, WEIGHTS AND/OR MEASUREMENTS (SUBJECT TO CORRECTION) |               |          | PREPAID U.S. \$          | COLLECT U.S. \$ | Local Currency |  |                |     |            |
| FAU 745  | TOTAL PREPAID |          |                          |                 |                |  |                |     |            |
| Vessel Voyage Office   | TOTAL COLLECT |          |                          |                 |                |  |                |     |            |
| 00453432   | 00775104      | 00000000 | CLA                      | HKG             | HKG            | Y  | APLU 902300518 |     |            |
| FCC  | FORWARDER     | SHIPPER  | CONSIGNEE                | LD. PORT        | DIS. PORT      | DEST.  | NOTIFY         | CSC | B/L NUMBER |

\* APPLICABLE ONLY WHEN USED AS MULTI MODAL BILL OF LADING.



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| CONSIGNEE (Name and Full Address / Non-Negotiable Unless Consigned to Order)<br>(Unless provided otherwise, a consignment "To Order" means To Order of Shipper.)<br><b>SHENZHEN HARVEST-TIME IMP. &amp;<br/>EXP.CO.,LTD.<br/>RM 1308-1310, YUEYUN BUILDING,<br/>SOUTH WENJIN ROAD, LUOHU DISTRICT,**</b> |  | EXPORT REFERENCES   |   |
| NOTIFY PARTY (Name and Full Address)<br><b>WILLIAM H. KOPKE JR ASIA LIMITED<br/>ROOM 408, 4/F TOWER 1, HARBOUR<br/>CENTRE,<br/>NO. 1 HOK CHEUNG STREET, HUNGHOM<br/>KOWLOON, HONG KONG ***</b>   |  | FORWARDING AGENT (References, F.M.C. No.)<br><b>PORT LOGISTICS S.A.C.</b>   |   |
| INITIAL CARRIAGE (MODE)*   |  | POINT AND COUNTRY OF ORIGIN OF GOODS<br><b>CALLAO, PERU</b>   |   |
| PLACE OF RECEIPT*<br><b>CALLAO, PERU</b>   |  | ALSO NOTIFY (Name and Full Address) / DOMESTIC ROUTING /<br>EXPORT INSTRUCTIONS / PIER - TERMINAL / ONWARD ROUTING<br>FROM POINT OF DESTINATION |   |
| EXPORT CARRIER (Vessel, voyage, & flag)<br><b>MSC FAUSTINA 745</b>   |  | PORT OF LOADING<br><b>CALLAO, PERU</b>  |   |
| PORT OF DISCHARGE<br><b>HONG KONG, HK</b>  |  | PLACE OF DELIVERY*<br><b>HONG KONG, HK</b>  |   |

Excess Valuation Please refer to Clause 7 iii) on Reverse Side PARTICULARS FURNISHED BY SHIPPER Payment by Cheque must be made to the order of APL Co. Pte Ltd

| MKS & NOS / CONTAINER NOS.           | NO. OF PKGS                               | H<br>M | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT                    |
|--------------------------------------|---|--------|-----------------------------------|--------------|--------------------------------|
| <b>***CTR NBR**<br/>BMOU964496-3</b> | <b>****SEAL<br/>PL646836<br/>F9042202</b> |        | <b>NBR**** T/S<br/>R40</b>        | <b>MODE</b>  | <b>QUANT/TYPE<br/>2400BOXS</b> |

**SHIPPED ON BOARD MSC FAUSTINA 745 ON JAN.04,2018 AT CALLAO** \*\*\*\* APL COPY \*\*\*\*  
\*\* NON NEGOTIABLE \*

|  |                 |                   |                          |                 |                         |  |  |  |
|--|-----------------|-------------------|--------------------------|-----------------|-------------------------|--|--|--|
| B/L TO BE RELEASED AT  |                 |                   | OCEAN FREIGHT PAYABLE AT |                 |                         | The undersigned Carrier hereby acknowledges receipt of the container or packages or other shipping units said to contain the Goods described above in apparent external good order and condition unless otherwise stated. The Shipper agrees and the Consignee and every person purchasing this instrument for value, if negotiable, or otherwise having an interest in the Goods is advised that the receipt, custody, carriage and delivery of the Goods are subject to all the terms and conditions set forth and incorporated by reference on this side and the reverse hereof, whether written, stamped or printed.<br><br>A set of originals of this bill of lading is hereby issued by the Carrier. Upon surrender to the Carrier of any one negotiable bill of lading, properly endorsed, all others shall stand void.<br><b>THE CARRIER<br/>AMERICAN PRESIDENT<br/>LINES, LTD.</b><br><br>By: Authorized Signature: <b>JAN. 04, 2018</b><br>Date and <b>LIMA, PE</b><br>Place Issued: |  |  |
| FREIGHT RATES CHARGES, WEIGHTS AND/OR MEASUREMENTS (SUBJECT TO CORRECTION) |                 |                   | PREPAID U.S. \$          | COLLECT U.S. \$ | Local Currency          |  |  |  |
| <b>OCF</b>   | <b>US\$</b>     | <b>3400/VAN</b>   |                          | <b>3400.00</b>  |                         |  |  |  |
| <b>CTS</b>   | <b>US\$</b>     | <b>1100/VAN</b>   |                          | <b>1100.00</b>  |                         |  |  |  |
| <b>ADD</b>   | <b>US\$</b>     | <b>2159.4/VAN</b> |                          | <b>2159.40</b>  |                         |  |  |  |
| <b>APF</b>   | <b>US\$</b>     | <b>30/VAN</b>     |                          | <b>30.00</b>    |                         |  |  |  |
| <b>FAU 745</b>   |                 | TOTAL PREPAID     | <b>HKG</b>               | <b>6689.40</b>  |                         |  |  |  |
| Vessel   | Voyage          | Office            | TOTAL COLLECT            |                 |                         |  |  |  |
| <b>00453432</b>  | <b>00775104</b> | <b>00000000</b>   | <b>CLA</b>               | <b>HKG</b>      | <b>HKG</b>              |  |  |  |
| FCC  | FORWARDER       | SHIPPER           | CONSIGNEE                | LD. PORT        | DIS. PORT               |  |  |  |
|  |                 |                   |                          | DEST.           | NOTIFY                  |  |  |  |
|  |                 |                   |                          |                 | CSC                     |  |  |  |
|  |                 |                   |                          |                 | <b>Y APLU 902300518</b> |  |  |  |
|  |                 |                   |                          |                 | B/L NUMBER              |  |  |  |